

**INVOICE NO.**

ES2439691

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Cathie Herrick
Buying Time Media
650 Massachusetts Ave, NW
Suite 210
Washington, DC 20001

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time Media	BUYING TIME	STONEY FOR RVA - RICHMOND	B57924

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES11985211	Richmond	TV	\$2,564.00	33	33

INVOICE NOTES

Gross Advertising Total	\$2,564.00
Agency Commission	(\$384.60)
Rep Commission	(\$283.33)
Net Advertising Total	\$1,896.07

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT**Product:**

Estimate No: N/A

Campaign No:

Comcast Order No: ES11985211

TIM Est No: 406819

AE Name: NCC Richmond

Market: Richmond

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1590504	LS0316H Every Day	Richmond Interconnect/7770	BET	33	\$2,564.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	Richmond Interconnect/7770	NW1590504	33	\$2,564.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-11-16	BET	Richmond Interconnect/7770	3:43PM	LS0316H Every Day	30	1	\$28.00	
10-11-16	BET	Richmond Interconnect/7770	4:47PM	LS0316H Every Day	30	3	\$35.00	
10-11-16	BET	Richmond Interconnect/7770	5:19PM	LS0316H Every Day	30	3	\$35.00	
10-11-16	BET	Richmond Interconnect/7770	9:18PM	LS0316H Every Day	30	5	\$135.00	
10-11-16	BET	Richmond Interconnect/7770	11:49PM	LS0316H Every Day	30	5	\$135.00	
10-12-16	BET	Richmond Interconnect/7770	9:15AM	LS0316H Every Day	30	1	\$28.00	
10-12-16	BET	Richmond Interconnect/7770	5:12PM	LS0316H Every Day	30	3	\$35.00	
10-12-16	BET	Richmond Interconnect/7770	6:14PM	LS0316H Every Day	30	3	\$35.00	
10-12-16	BET	Richmond Interconnect/7770	7:15PM	LS0316H Every Day	30	5	\$135.00	
10-12-16	BET	Richmond Interconnect/7770	9:48PM	LS0316H Every Day	30	5	\$135.00	
10-13-16	BET	Richmond Interconnect/7770	12:12PM	LS0316H Every Day	30	1	\$28.00	
10-13-16	BET	Richmond Interconnect/7770	5:20PM	LS0316H Every Day	30	3	\$35.00	
10-13-16	BET	Richmond Interconnect/7770	6:13PM	LS0316H Every Day	30	3	\$35.00	
10-13-16	BET	Richmond Interconnect/7770	8:16PM	LS0316H Every Day	30	5	\$135.00	
10-13-16	BET	Richmond Interconnect/7770	10:47PM	LS0316H Every Day	30	5	\$135.00	
10-14-16	BET	Richmond Interconnect/7770	1:15PM	LS0316H Every Day	30	1	\$28.00	
10-14-16	BET	Richmond Interconnect/7770	5:22PM	LS0316H Every Day	30	3	\$35.00	
10-14-16	BET	Richmond Interconnect/7770	6:46PM	LS0316H Every Day	30	3	\$35.00	
10-14-16	BET	Richmond Interconnect/7770	7:17PM	LS0316H Every Day	30	5	\$135.00	
10-14-16	BET	Richmond Interconnect/7770	9:51PM	LS0316H Every Day	30	5	\$135.00	
10-15-16	BET	Richmond Interconnect/7770	2:46PM	LS0316H Every Day	30	7	\$46.00	
10-15-16	BET	Richmond Interconnect/7770	6:20PM	LS0316H Every Day	30	7	\$46.00	
10-15-16	BET	Richmond Interconnect/7770	8:23PM	LS0316H Every Day	30	5	\$135.00	
10-15-16	BET	Richmond Interconnect/7770	10:56PM	LS0316H Every Day	30	5	\$135.00	
10-16-16	BET	Richmond Interconnect/7770	1:17PM	LS0316H Every Day	30	7	\$46.00	
10-16-16	BET	Richmond Interconnect/7770	5:24PM	LS0316H Every Day	30	7	\$46.00	
10-16-16	BET	Richmond Interconnect/7770	8:16PM	LS0316H Every Day	30	5	\$135.00	
10-16-16	BET	Richmond Interconnect/7770	10:45PM	LS0316H Every Day	30	5	\$135.00	
10-17-16	BET	Richmond Interconnect/7770	10:15AM	LS0316H Every Day	30	2	\$28.00	
10-17-16	BET	Richmond Interconnect/7770	4:14PM	LS0316H Every Day	30	4	\$35.00	
10-17-16	BET	Richmond Interconnect/7770	5:55PM	LS0316H Every Day	30	4	\$35.00	
10-17-16	BET	Richmond Interconnect/7770	8:20PM	LS0316H Every Day	30	6	\$135.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-17-16	BET	Richmond Interconnect/7770	10:13PM	LS0316H Every Day	30	6	\$135.00	

Order# ES11985211 Total: \$2,564.00

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BILL TO

ATTN: Cathie Herrick
Buying Time Media
650 Massachusetts Ave, NW
Suite 210
Washington, DC 20001

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time Media	BUYING TIME	STONEY FOR RVA - RICHMOND	B57924

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949
Special Note:

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$1,896.07**

We accept checks, money orders, and all major credit cards.